

**Randy S. Nunez**  
Clerk of Court  
St. Bernard Parish Courthouse  
Chalmette, LA 70044  
(504) 271-3434

**Received From :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

**First MORTGAGOR**  
FIELDWOOD ENERGY OFFSHORE LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES

**File Number :** 635041

**Type of Document :** LIEN

**Book :** 1953      **Page :** 312

**Recording Pages :** 5

**Description :**

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

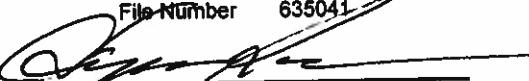
On (Recorded Date) : 09/17/2020

CLERK OF COURT  
RANDY S. NUNEZ  
Parish of St. Bernard

At (Recorded Time) : 3:31:39PM

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/17/2020 at 3:31:39  
Recorded in Book 1953 Page 312  
File Number 635041

Doc ID - 008095790005

  
Deputy Clerk  
/S/Cheyenne Robin

**Return To :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,172.00	013550215	March 6, 2020	Continuing at Present
\$2,739.33	013551958	March 6, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy Offshore, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy Offshore, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 77, Field MP151, Structure A, Complex ID No. 23005, Lease No. G04481, Latitude 29.180795, Longitude -88.90307, Platform X 2775531, Platform Y 195189, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND NINE HUNDRED ELEVEN AND 33/100 (\$6,911.33) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

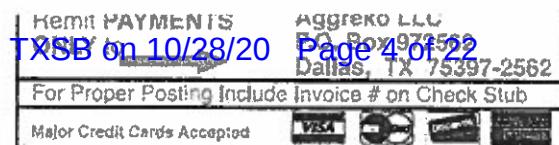
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8th day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A612755

Customer PO No. 12392  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13550215  
Date 04/30/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: Main Pass 77A  
Grand Isle Shore Base  
Grand Isle

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
06/29/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP 77A								
Routing ID: 573036								
Lease #: G04481								
Recipient Name: GREG MONTE								
***								
01 / 007	XALX161 Rental Charge	<b>Diesel Generator 300kW</b>	04/03/20 - 04/30/20	1.00	28.00	149.00	day	4,172.00
02 / 006	Rental Charge	Slings	04/03/20 - 04/30/20	1.00	28.00	0.00		0.00

<b>Jurisdiction</b>	<b>Sales Total</b>	<b>Rate</b>	<b>Tax</b>	<b>Rental Total</b>	<b>USD</b>	<b>4,172.00</b>	
				<b>Sales Total</b>	<b>USD</b>	<b>4,172.00</b>	
				<b>Sub-Total</b>	<b>USD</b>	<b>4,172.00</b>	
				<b>Tax Total</b>	<b>USD</b>	<b>0.00</b>	
				<b>Invoice Total</b>	<b>USD</b>	<b>4,172.00</b>	
Non Taxable	4,172.00	0.00%	-	All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.			



Remit PAYMENTS  
Aggreko LLC  
PO Box 2552  
Dallas, TX 75397-2552  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted    

**INVOICE**

Customer No. US00008852  
Agreement No. A612755

Customer PO No. 15375  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13551958  
Date 05/21/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: Main Pass 77A  
Grand Isle Shore Base  
Grand Isle

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481 Recipient Name: GREG MONTE								
***								
01 / 007	XALX161	Diesel Generator 300kW						
	Rental Charge		05/01/20 - 05/18/20	1.00	18.00	149.00	day	2,682.00
	XALX161 Excess Meter Hours		03/06/20 - 05/18/20	1,093.00				
02 / 006	Rental Charge	Slings	05/01/20 - 05/18/20	1.00	18.00	0.00		0.00
03 / 008		Cummins Rocker Level	05/03/20	1.00	1.00	57.33	Sales	57.33

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,739.33	0.00%	-

Rental Total	USD	2,682.00
Sales Total	USD	57.33
Sub-Total	USD	2,739.33
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>2,739.33</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**St. Bernard Parish Certified Copy**

**Randy S. Nunez**  
**Clerk of Court**  
**St. Bernard Parish Courthouse**  
**Chalmette, LA 70044**  
**(504) 271-3434**

**Received From :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

**First MORTGAGOR**  
FIELDWOOD ENERGY OFFSHORE LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES

**File Number :** 635042

**Type of Document :** LIEN

**Book :** 1953      **Page :** 317

**Recording Pages :** 4

**Description :**

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 09/17/2020

CLERK OF COURT

RANDY S. NUNEZ

Parish of St. Bernard

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/17/2020 at 3:33:07

Recorded in Book 1953 Page 317

File Number 635042

At (Recorded Time) : 3:33:07PM



750 Cheyenne Robin

Doc ID - 008095800004

**Return To :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,836.00	013552522	February 25, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

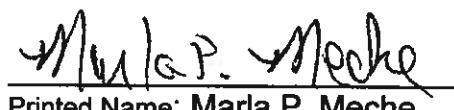
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 153, Field SP065, Structure C, Complex ID No. 23402, Lease No. G01967, Latitude 29.117361, Longitude -88.848872, Platform X 2793324, Platform Y 172498, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is FOUR THOUSAND EIGHT HUNDRED THIRTY-SIX AND 00/100 (\$4,836.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

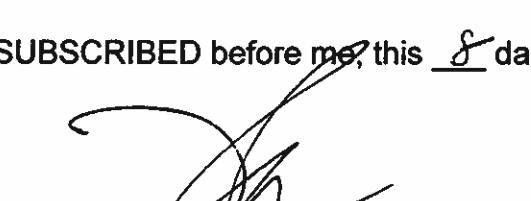
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Hemit PAYMENTS Aggreko LLC  
P.O. Box 97752 Dallas, TX 75397-2562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted    

**INVOICE**

Customer No. US00008852  
Agreement No. A611804

Customer PO No. 16512  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13552522  
Date 06/01/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: MP153C

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/31/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Ofshore Location: MP 153C								
Routing ID: 573036								
Lease #: 1967								
Recipient Name: GREG MONTE								
***								
1 / 004	XALX150 Rental Charge	<b>Diesel Generator 300 kW</b> Slings	04/21/20 - 05/14/20	1.00	24.00	149.00	day	3,576.00
12 / 007	Rental Charge	150 Feet x Cable 4/0 AWG Baree	04/21/20 - 05/14/20	1.00	24.00	0.00		0.00
13 / 006	Rental Charge		04/21/20 - 05/14/20	7.00	24.00	7.50	day	1,260.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,836.00	0.00%	-

Rental Total	USD	4,836.00
Sales Total	USD	
Sub-Total	USD	4,836.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>4,836.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**St. Bernard Parish Certified Copy**

**Randy S. Nunez**  
**Clerk of Court**  
**St. Bernard Parish Courthouse**  
**Chalmette, LA 70044**  
**(504) 271-3434**

**Received From :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

**First MORTGAGOR**  
GOM SHELF LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES  
**Type of Document :** LIEN  
**Recording Pages :** 9  
**Description :**

**File Number :** 635043

**Book :** 1953      **Page :** 321

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 09/17/2020

At (Recorded Time) : 3:34:02PM



Doc ID - 008095810009

CLERK OF COURT  
RANDY S. NUNEZ  
Parish of St. Bernard  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/17/2020 at 3:34:02  
Recorded in Book 1953 Page 321  
File Number 635043

Deputy Clerk

/S/ Cheyenne Robin

**Return To :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,536.00	013549808	June 16, 2019	Continuing at Present
\$4,765.70	013551694	June 16, 2019	Continuing at Present
\$2,996.00	013556640	June 16, 2019	Continuing at Present
\$2,800.00	013556731	June 16, 2019	Continuing at Present
\$ 420.00	013557006	June 16, 2019	Continuing at Present
\$ 420.00	013558323	June 16, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 296, Field MP144, Structure B, Complex ID No. 22749, Lease No. G01673, Latitude 29.233588, Longitude -88.664945, Platform X 2851060, Platform Y 216072, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN AND 70/100 (\$15,937.70) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

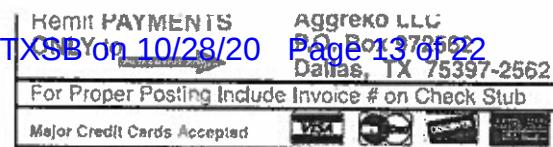
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 11609  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13549808  
Date 04/27/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: MP 296B

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 06/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP 296B								
Routing ID: 573036								
Lease #: 1673								
Recipient Name: GREG MONTE								
***								
01 / 027	XAAF003 Rental Charge	<b>175kW Generator Greenpower Canopy Offshore</b> 03/22/20 - 04/18/20	1.00	28.00	112.00	day		3,136.00
02 / 004	Rental Charge TK00333	<b>100FT x Cable 4/0 AWG</b> 03/22/20 - 04/18/20	7.00	28.00	5.00	day		980.00
03 / 005	Rental Charge	<b>Fuel Tank 800 gal</b> 03/22/20 - 04/18/20	1.00	28.00	15.00	day		420.00
04 / 006	Rental Charge	<b>Slings</b> 03/22/20 - 04/18/20	2.00	28.00	0.00			0.00
05 / 028	Rental Charge	<b>Accessory (Power) Slings</b> 03/22/20 - 04/18/20	1.00	28.00	0.00			0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,536.00	0.00%	-

Rental Total	USD	4,536.00
Sales Total	USD	
Sub-Total	USD	4,536.00
Tax Total	USD	0.00
Invoice Total	USD	4,536.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## INVOICE

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 11609  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13551694  
Date 05/19/20

## Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

## Deliver To

Fieldwood Energy LLC  
Offshore: MP 296B

## Customer Tax ID#

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

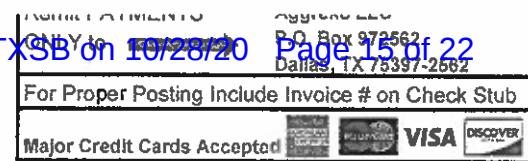
Kyle Theriot  
07/18/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE								
***								
01 / 027	XAAF003 Rental Charge	175kW Generator Greenpower Canopy Offshore 04/19/20 - 05/16/20	1.00	28.00	112.00	day		3,136.00
02 / 004	Rental Charge TK00333	100FT x Cable 4/0 AWG 04/19/20 - 05/16/20	7.00	28.00	5.00	day		980.00
03 / 005	Rental Charge	Fuel Tank 800 gal 04/19/20 - 05/16/20	1.00	28.00	15.00	day		420.00
04 / 006	Rental Charge	Slings 04/19/20 - 05/16/20	2.00	28.00	0.00			0.00
05 / 028	Rental Charge	Accessory (Power) Slings 04/19/20 - 05/16/20	1.00	28.00	0.00			0.00
06 / 033		Pump Water Cummins 04/29/20	1.00	1.00	187.65	Sales		187.65
07 / 034		Belt 6CTA CPL8000 Cummins Gates 04/29/20	1.00	1.00	42.05	Sales		42.05

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,765.70	0.00%	-

Rental Total	USD	4,536.00
Sales Total	USD	229.70
Sub-Total	USD	4,765.70
Tax Total	USD	0.00
Invoice Total	USD	4,765.70

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 24704  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13556640  
Date 07/23/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: MP 296B

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
09/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP 296B								
Routing ID: 573036								
Lease #: 1673								
Recipient Name: GREG MONTE								
***								
01 / 027	XAAF003	175kW Generator Greenpower Canopy Offshore						
	Rental Charge		05/17/20 - 06/03/20	1.00	18.00	112.00	day	2,016.00
	XAAF003 Excess Meter Hours		03/17/20 - 06/03/20	1,011.00				
	XAAF003 Fuel Out/In		06/03/20 - 06/03/20	101.00				
02 / 004	100FT x Cable 4/0 AWG							
	Rental Charge		05/17/20 - 06/01/20	7.00	16.00	5.00	day	560.00
03 / 005	TK00333	Fuel Tank 800 gal						
	Rental Charge		05/17/20 - 06/13/20	1.00	28.00	15.00	day	420.00
04 / 006	Slings							
	Rental Charge		05/17/20 - 06/13/20	2.00	28.00	0.00		0.00
05 / 028	Accessory (Power) Slings							
	Rental Charge		05/17/20 - 06/03/20	1.00	18.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,996.00	0.00%	-

Rental Total	USD	2,996.00
Sales Total	USD	
Sub-Total	USD	2,996.00
Tax Total	USD	0.00
Invoice Total	USD	2,996.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



RENTAL PAYMENTS	Aggreko LLC
1000 Main Street	P.O. Box 970562
Dallas, TX 75397-2562	
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 16745  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13556731  
Date 07/23/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: MP 296B

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 09/21/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: MP 296B

Routing ID: 573036

Lease #: 1673

Recipient Name: GREG MONTE

\*\*\*

**35 Damage Charges - Loss**

06/03/20	1.00	1.00	2,800.00	sales	2,800.00
----------	------	------	----------	-------	----------

We bill you for property which has been destroyed or lost.  
All property shall be returned to Aggreko.

Claim Number: FROL-2020-4881

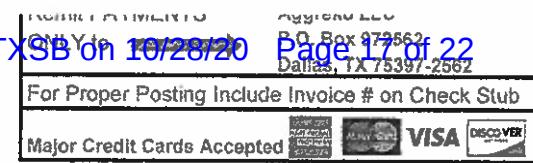
Item Number: CB04/0BAE100FT

Quantity: 4

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,800.00	0.00%	-

Rental Total	USD
Sales Total	USD 2,800.00
Sub-Total	USD 2,800.00
Tax Total	USD 0.00
Invoice Total	USD 2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum  
or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 25354  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13557006  
Date 07/29/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: MP 296B

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
09/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP 296B								
Routing ID: 573036								
Lease #: 1673								
Recipient Name: GREG MONTE								
***								
101 / 005	TK00333 Rental Charge	Fuel Tank 800 gal Slings	06/14/20 - 07/11/20	1.00	28.00	15.00	day	420.00
102 / 006	Rental Charge Rental Charge		06/14/20 - 07/07/20 07/08/20 - 07/11/20	2.00 1.00	24.00 4.00	0.00 0.00		0.00 0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



NETTIR PAYMENTS	Aggreko LLC
MAILING ADDRESS	P.O. Box 919562
Dallas, TX 75397-2562	
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Customer No. US00008852  
 Agreement No. A588852

Customer PO No. 28967  
 Contact Name Greg Monte

Page 1(1)  
 Invoice No. 13558323  
 Date 08/14/20

**Invoice To**

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
 Offshore: MP 296B

**Customer Tax ID#**

Payment Terms Net 60  
 Currency US Dollars  
 Service Center New Iberia

Salesperson Kyle Theriot  
 Due Date 10/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP 296B								
Routing ID: 573036								
Lease #: 1673								
Recipient Name: GREG MONTE								
***								
01 / 005	TK00333 Rental Charge	Fuel Tank 800 gal	07/12/20 - 08/08/20	1.00	28.00	15.00	day	420.00
02 / 006	Rental Charge	Slings	07/12/20 - 08/08/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**St. Bernard Parish Certified Copy**

Randy S. Nunez  
Clerk of Court  
St. Bernard Parish Courthouse  
Chalmette, LA 70044  
(504) 271-3434

**Received From :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

**First MORTGAGOR**  
FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES

**File Number :** 635044

**Type of Document :** LIEN

**Book :** 1953      **Page :** 330

**Recording Pages :** 4  
**Description :**

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 09/17/2020

CLERK OF COURT

RANDY S. NUNEZ

Parish of St. Bernard

I certify that this is a true copy of the attached

document that was filed for registry and

Recorded 09/17/2020 at 3:34:55

Recorded in Book 1953 Page 330

File Number 635044

At (Recorded Time) : 3:34:55PM



Deputy Clerk Cheyenne Robin

Doc ID - 008095820004

**Return To :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$3,660.00	013549806	July 6, 2015	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 259, Field MP259, Structure A, Complex ID No. 24194, Lease No. G07827, Latitude 29.32573881, Longitude -88.02012343, Platform X 3055700, Platform Y 254935, Parish of St. Bernard, State of Louisiana.

7. The true and correct amount claimed by Claimant is THREE THOUSAND SIX HUNDRED SIXTY AND NO/100 (\$3,660.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount

shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche  
MARLA P. MECHE

Candace C. Greene  
CANDACE C. GREENE

Charles R. Minyard  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A428038

Customer PO No. 11550  
Contact Name Sean Bernard

Page 1(1)  
Invoice No. 13549806  
Date 04/27/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: Main Pass 259A  
EPS Dock  
Venice  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 06/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: MP-259A Routing ID: 573036 Lease #: G7827 Recipient Name: Greg Monte								
***								
01 / 049	XCND056	500kW Generator Greenpower Canopy Offshore	03/23/20 - 04/06/20	1.00	15.00	229.00	day	3,435.00
02 / 044	Rental Charge TK00581	800gal Fuel Tank Double-Wall Metal Crashfr	03/23/20 - 04/06/20	1.00	15.00	15.00	day	225.00
03 / 047	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/06/20	1.00	15.00	0.00		0.00
04 / 045	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/06/20	1.00	15.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,660.00	0.00%	-

Rental Total	USD	3,660.00
Sales Total	USD	
Sub-Total	USD	3,660.00
Tax Total	USD	0.00
Invoice Total	USD	3,660.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.